



June 15, 2016

Eng. Jaime M. Géliga, P.E., Chief
Municipal Water Program Branch
Caribbean Environmental Protection Division
United States Environmental Protection Agency
City View Plaza II-Suite 7000
48 Road 165 Km 1.2
Guaynabo, Puerto Rico 00968-8069

DORADO WASTEWATER TREATMENT PLANT
QUINTAS DE DORADO DEVELOPMENT WASTEWATER COLLECTION SYSTEM
ADMINISTRATIVE COMPLIANCE ORDER
DOCKET CWA-02-2016-3103
NPDES PERMIT NO. PR0020460

PROGRESS REPORT #1

Dear engineer Géliga:

Puerto Rico Aqueduct and Sewer Authority (PRASA) acknowledged receipt on May 19, 2016 of Administrative Compliance Order, Docket Number CWA-02-2016-3103, dated May 17, 2016 ("Order"). The Order was issued in consideration of the May 3, 2016 Environmental Protection Agency (EPA) Reconnaissance Inspection (RI) of PRASA's Quintas de Dorado wastewater collection system of located in Higuillar Ward in Dorado. The RI was in response to a meeting between PRASA and EPA officials on April 29, 2016 to discuss and address capacity issues related to the Quintas de Dorado sub-trunk sewer and the Dorado trunk sewer.

Pursuant to the Order and without any admission of the statements and findings factual and/or legal of the Order and/or Water Compliance Inspection Report of the RI, as well as without any waiver of any affirmative rights, PRASA hereby submits Progress Report #1 of the actions taken and planned to address Part V (Ordered Provisions 42 - 48) and Part VI (Requested Information 53) of the Order.

INTRODUCTORY STATEMENTS

In accordance with Paragraph 57 of the Order, PRASA sought an opportunity to confer regarding the ordered provisions of the Order and PRASA actions taken and planned to address them, for which a meeting was held June 9, 2016. After a full and open discussion of the ordered provisions, the following, where applicable, encompasses the discussions had and recommendations from EPA.

ORDERED PROVISIONS, PARAGRAPHS 42 THROUGH 48

42. Immediately upon receipt of this Order, Respondent shall impose a sewer hookup ban for all new sanitary connections to the Dorado WWTP.

The Order was received at PRASA's offices on Monday, May 23, 2016, and that same day, PRASA imposed a sewer hookup ban for all new sanitary connections to the Dorado WWTP. Please refer to **Appendix 1**.

43. Within five (5) calendar days of receipt of this order, Respondent shall start cleaning the facility at least twice a week to reduce or eliminate the accumulation of grease and solids within the system.

Cleaning of the Facility by PRASA preceded the Order. Notwithstanding, as established by the Order and based on historical events, as well as best use of resources, twelve (12) manholes of the Quintas de Dorado sub-trunk sewer (the "Facility", as denominated in the Order) were cleaned twice a week and the remainder inspected weekly and cleaned if necessary. The cleaning plan commenced by PRASA and revised in consideration of the June 9, 2016 meeting between EPA and PRASA, consists of the following activities:

- Thirty-five (35) manholes are inspected on a weekly basis and concurrently cleaned if necessary. The manholes were selected based on past history and because they are subject to commercial discharges. See **Appendix 2**
 - 15 manholes of the sewer line segment of Nogal Street from the entrance of Quintas de Dorado to the end of Nogal Street.
 - 2 manholes at the end of Úcar Street.
 - 4 manholes of Plaza Dorada.
 - 3 manholes of Brighton Dorado.
 - 11 manholes of the streets Higüero, Azafrán, Almendro y Ceiba up to the interceptor at Nogal Street, identified as MH#30.
- Inspection/cleaning frequencies will be adjusted as needed over time to reflect experience gained.
- **Appendix 3** hereto is a table that details the date of inspection, location, MH#, findings and date of action taken per finding.

**PROGRESS REPORT #1: QUINTAS DE DORADO WASTEWATER COLLECTION SYSTEM
DORADO WASTE WATER TREATMENT PLANT**

NPDES PERMIT NO. PR0020460

Page 3 of 6

- 44. Within ten (10) days of receipt of this Order, Respondent shall clean and collect all sanitary solids and debris overflowed over the Nogal Boulevard, Ucar, Mirto, Eucalipto, Ceiba and Higuero Streets and the stormwater collection system next to the overflowed sanitary solids.**

Please refer to the table enclosed as **Appendix 4**. The table details the date of PRASA inspections, location, MH#, findings and date of action taken.

- 45. Within fifteen (15) calendar days of receipt of this Order, respondent shall commence conducting pre-treatment inspections to all commercial units (i.e. Food establishments, etc.) within the Facility's sewerage basin. All pre-treatment inspections shall be completed within sixty (60) calendar days of receipt of this Order.**

Prior to the issuance of the Order, Regional compliance personnel have inspected commercial entities in the areas of Costa de Oro, Plaza Dorada and the Mall at the entrance of Quintas de Dorado. In response to the Order and as of June 13, 2016, the commercial entities inspected in said areas are detailed in the table enclosed as **Appendix 5**. The table details the name and address of the commercial entity inspected, and the date of inspection. The outcome of the latest inspections will be known upon follow-up inspections and over time as a result of the cumulative efforts taking place.

- 46. Within thirty (30) calendar days of receipt of this order, respondent shall develop a work plan with specific milestones for completing the construction of the new Quintas de Dorado / Dorado Trunk Sewers, the New Pre-treatment Headworks facility and the influent pump station nearby the Dorado WWTP, currently under planning. The work plan shall describe the specific task to be performed, including a schedule with the expected completion date of each task. Also, the work plan shall include the estimated costs associated with the implementation of the plant, including capital cost plus O&M cost associated with the construction of the collection system.**

The New Dorado Trunk Sewer Project (CIP 2-26-5002) has an investment cost of \$23,930,631 and the duration for the construction phase is approximately thirty (30) months after issuing the notice to proceed.

At this moment the project design activities are completed. However, further project phases are suspended since PRASA's Capital Improvement Program (CIP) finance plan is on hold due to unavailability of funds. Consequently, regarding the required work plan with specific and expected completion dates, at this moment PRASA cannot responsibly provide an accurate schedule, since the uncertain financial situation has caused PRASA to hold all planning, design, bidding and contract award processes until the situation is

PROGRESS REPORT #1: QUINTAS DE DORADO WASTEWATER COLLECTION SYSTEM

DORADO WASTE WATER TREATMENT PLANT

NPDES PERMIT NO. PR0020460

Page 4 of 6

overcome. However, PRASA is committed to keep implementing the operation and maintenance activities ongoing and planned regarding the Facility and expressed herein.

The financing of the Dorado Trunk Sewer Project has been identified to be from two sources: (1) the United States Environmental Protection Agency Clean Water State Revolving Fund Program (CWSRF) and (2) PRASA's funds. The project is already included in the 2013 CWSRF Loan Agreement with an allocation of \$8,500,000. Due to the project's high investment, the Puerto Rico Environmental Quality Board (EQB) was in the process of identifying and assigning additional loan allocations.

In order to advance the execution of the project without waiting until PRASA's financial situation is resolved, we respectfully request EPA consider and evaluate the possibility of fully funding the project through grants instead of loans.

- 47. Within sixty (60) calendar days of receipt the order, respondent shall build a sanitary storage tank or tanks to collect excessive wastewater from the Facility. The storage tank(s) shall have enough capacity to collect all excessive wastewater that cannot be held at the Facility and at the Dorado Trunk Sewer. The storage tank shall be drained daily and its contents hauled away through septage tank trucks to the Dorado WWTP. While the respondent builds the sanitary storage tank(s), Respondent shall haul the excessive sewage from the Facility to the Dorado WWTP on a daily basis, or as needed.**

Regarding the requirement of building a sanitary storage tank or tanks, PRASA performed a preliminary technical evaluation. It is estimated that the Quintas de Dorado Sub-trunk Sewer has a hydraulic capacity of 1.9 MGD and currently, receives approximately 1.37 MGD. The peak flow is estimated at 3.3 MGD.

Based on the estimated volume, the capacity of the sanitary storage tank required will be approximately 1.5 MGD. The estimated construction cost, assuming no technical or environmental complications, is over \$5.5 M. However, it is already known that the area available for the construction of a tank is a wetland, which will increase the construction cost even higher due to permitting/mitigation requirements, and geotechnical/structural provisions that will be required for the foundation of the tank, or even impede its construction. In addition, due to the volume of the tank and the challenges that the site may represent, it will be necessary to undergo efforts for environmental studies, permitting, land acquisition and design. Taking into account said considerations, the investment of for this temporary measure would be around \$8-\$10 M.

In addition to the economic aspect, it is important to consider the schedule that may be required for this temporary provision. The considerations are the following:

**PROGRESS REPORT #1: QUINTAS DE DORADO WASTEWATER COLLECTION SYSTEM
DORADO WASTE WATER TREATMENT PLANT
NPDES PERMIT NO. PR0020460**

Page 5 of 6

1. Land Acquisition (9 months)
2. Environmental Evaluations and Permitting (9 months)
3. Design, bid and construction (20 months)

Regarding the requirement of daily hauling from the temporary sewer storage tank to the Dorado WWTP, approximately 143 trips/day using 10,000 gals. septic tank trucks to haul approximately 1.5 MGD will be required. It is important to take into consideration that there may not be enough 10,000 gals. septic tank trucks available on the island. The estimated hauling cost is \$400/trip/day, which represents a total cost of \$57,200/day.

Based on the above, the temporary provision of constructing a sanitary storage tank requires a high investment that is estimated in \$8-\$10 M, in addition to the operational costs that the hauling to the Dorado WWTP may represent, assuming it is realistic. Besides the high investment, this temporary provision will require more than a year for its implementation and construction. Therefore, taking into consideration the high investment, implementation schedule and the fact that this will be a temporary provision that will be abandoned once the New Dorado Trunk Sewer Project is completed, it is our understanding that the most effective and efficient way to proceed and the best use of public funds, is to identify available financing of the New Dorado Trunk Sewer Project so it may be executed as soon as possible.

48. Within sixty (75) calendar days of receipt the order, respondent shall clear from grass and debris the right of way located between the Facility and the Dorado Trunk Sewer and the right of way between the Dorado Trunk Sewer and the Dorado WWTP, in order to conduct the appropriate O&M tasks.

The clearing of the segment of the trunk sewer from Quintas de Dorado Development to the Dorado principal trunk sewer at Road 696 was completed on June 11, 2016. The segment from the Road 696 to the Dorado WWTP is ongoing. Please, refer **Appendix 6**.

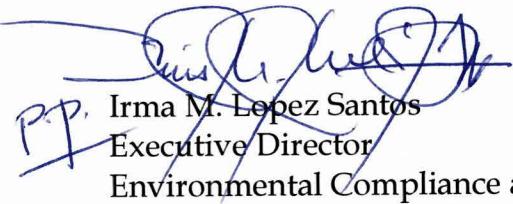
If additional information regarding this matter is required, please contact Eng. Héctor L. Quiñones (hector.quinones@acueductospr.com), North Region Compliance Director at (787) 226-2344; Mrs. Karla Martínez (karla.martinez@acueductospr.com), Compliance Manager at (787) 436-1282; Mr. Julio Rappa (julio.rappa@acueductospr.com), Toa Alta Area Director at (787) 406-9772.

PROGRESS REPORT #1: QUINTAS DE DORADO WASTEWATER COLLECTION SYSTEM
DORADO WASTE WATER TREATMENT PLANT
NPDES PERMIT NO. PR0020460

Page 6 of 6

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Respectfully,


PP. Irma M. Lopez Santos
Executive Director
Environmental Compliance and Quality Control

QUINTAS DE DORADO ADMINISTRATIVE COMPLIANCE ORDER

c Carlos Villafaña, Irma López, Doriel Pagán, Samuel Rosario, Carlos González, Héctor Quiñones, Julio Rappa, Luis Meléndez, Karla Martínez, Kevin Feliciano, File: Dorado WWTP-EPA Insp., Reader File

Appendix 1



QUINTAS DE DORADO SEWER CONNECTION BAN"

Arnaldo JIMENEZ

Hector QUINONES SANTIAGO to: ACEVEDO, Ruth DIAZ
MELENDEZ

05/23/2016 09:28 AM

Marcelino TORRES ALMODOVAR, Doriel PAGAN CRESPO,
Cc: Carlos GONZALEZ GERENA, Shelley TERREFORTE
MARRERO, Julio RAPPA ROSARIO, Samuel ROSARIO VEGA,

Viewed by: Iris PADIN FERNANDEZ/Cmplmto/Norte/AAA at 05/23/2016 10:17:46 AM

Con Fecha del 17 de mayo de 2016 (y disponible en el correo para recoger a partir del 19 mayo) la AAA recibió la ORDEN ADMINISTRATIVA CWA-02-2016-3103 de la Agencia de Protección Ambiental (EPA) por alegadas violaciones a la ley de Agua Limpia, según enmendada, relacionada al sistema de recolección de aguas usadas de la Urbanización Quintas de Dorado, en el municipio de Dorado.

Entre los requisitos de la misma, se ordena inmediatamente una prohibición de conexiones nuevas ("Sewer connection ban") en el sistema de colección que sirve a dicho municipio. Esta prohibición consiste en no permitir que se añadan, conecten ó transporten flujos nuevos dentro del área de servicio de la mencionada comunidad. Dichos caudales son conducidos a la Planta de Tratamiento de Aguas Usadas de Dorado.

Esto aplica tanto a nuevas conexiones en Proyectos de Desarrollo manejados por la División de Proyectos Públicos y Privados, como también a conexiones controladas por la Región / Agencia Comercial para conexiones individuales.

Dicha prohibición se hará vigente de inmediato y mantendrá hasta tanto la AAA demuestre que se tomaron todas las medidas necesarias para asegurar el cumplimiento con la Ley de Agua Limpia y el Permiso NPDES PR0020460 de la Planta de Tratamiento de Alcantarillado Sanitario de Dorado.

1 attachment

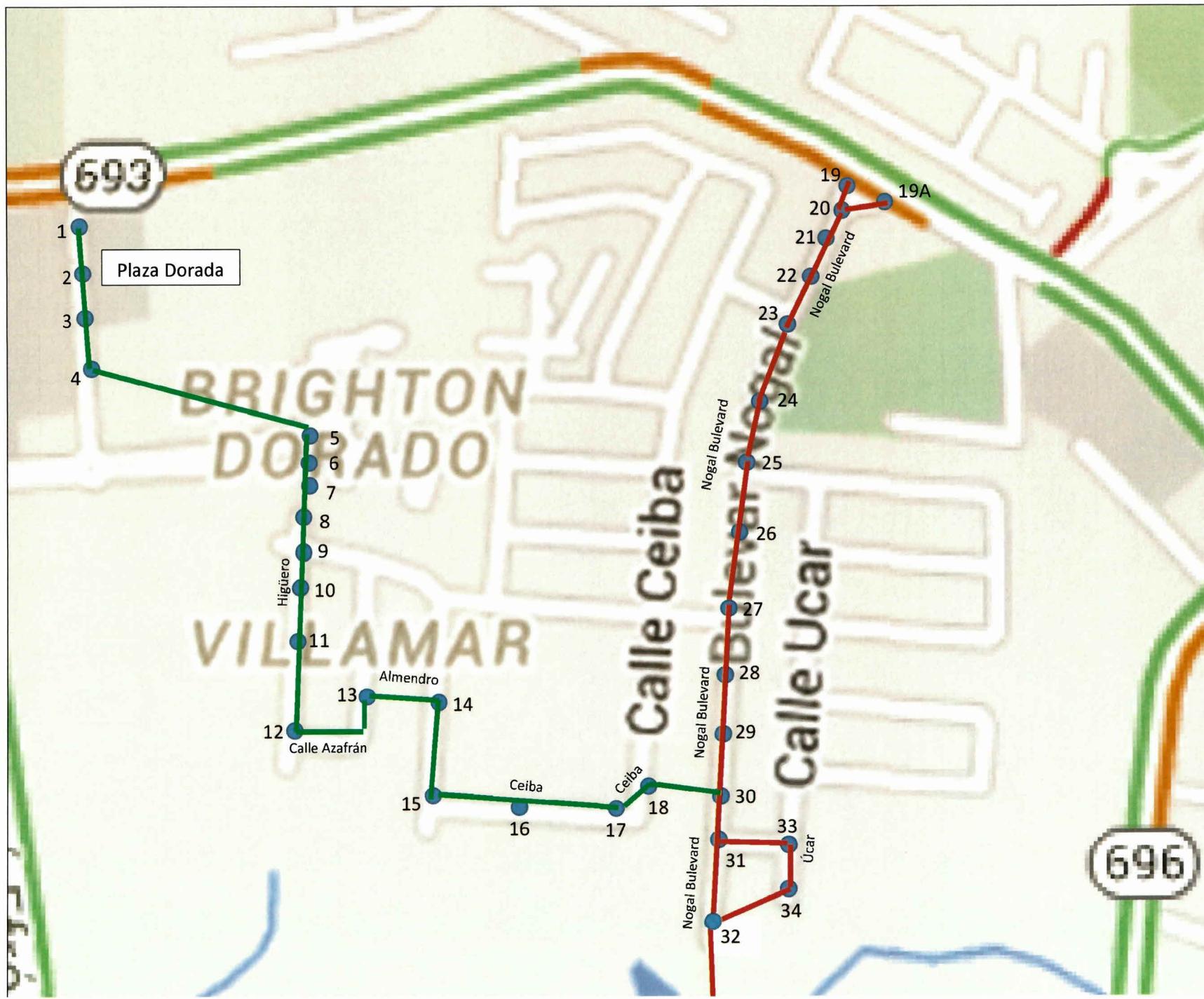


ACO Dorado WWTP, Quintas de Dorado Development Wastewater Collection System, CWA-02-2016-3103, PR0020460.PDF

Héctor L. Quiñones Santiago
Director Cumplimiento - Región Norte
(787) 226 - 2344

Appendix 2

Appendix 2



Appendix 3

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
24-05-16	Calle Higuero, Urb Quintas de Dorado	MH8	A la 1/2 caña limpio no requiere limpieza	N/A
24-05-16	Calle Higuero intersección Calle Eucalipto	MH9	A la 1/2 caña limpio no requiere limpieza	N/A
24-05-16	Calle Higuero Final Frente a casa X-14	MH12	A la 1/2 caña requiere limpieza	28-05-16
24-05-16	Calle Ceiba Frente a casa H-18	MH16	A la 1/2 caña requiere limpieza	28-05-16
24-05-16	Calle Ceiba frente a casa H-12	MH17	A la 1/2 caña requiere limpieza	28-05-16
24-05-16	Calle Boulevard Nogal frente a casa H-58,	MH30	A la 1/2 caña requiere limpieza	28-05-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
24-05-16	Calle Ucar Final	MH34	A la 1/2 caña no requiere limpieza	N/A
24-05-16	Calle Ucar/Cipres	MH33A	A la 1/2 caña requiere limpieza	28-05-16
26-05-16	Calle Higuero/Brighton	MH8	A la 1/2 caña no requiere limpieza	N/A
26-05-16	Calle Higuero intersección Calle Eucalipto	MH9	A la 1/2 caña no requiere limpieza	N/A
26-05-16	Calle Higuero Final Frente a casa X-14	MH12	A la 1/2 caña requiere limpieza	28-05-16
26-05-16	Calle Eucalipto/Ceiba frente a casa T-51	MH15	A la 1/2 caña requiere limpieza	28-05-16

Fecha Inspección	Dirección	Registro	Hallazgo	Fecha Realizado
26-05-16	Calle Ceiba Frente a casa H-18	MH16	A la 1/2 caña requiere limpieza	28-05-16
26-05-16	Calle Ceiba frente a casa H-12	MH17	A la 1/2 caña requiere limpieza	28-05-16
26-05-16	Calle Boulevard Nogal frente a casa H-56		Requiere limpieza	28-05-16
26-05-16	Calle Boulevard Nogal frente a casa H-58,	MH30	A la 1/2 caña Requiere limpieza	28-05-16
26-05-16	Calle Boulevard Nogal Final	MH32	Requiere limpieza	28-05-16
26-05-16	Calle Ucar Final	MH34	A la 1/2 caña no requiere limpieza	N/A

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
26-05-16	Calle Ucar/Cipres	MH33A	A la 1/2 caña no requiere limpieza	N/A
31-05-16	Calle Higuero	MH8	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Higuero/Eucalipto	MH9	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Higuero Final	MH12	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Azafran	MH13	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle 19	MH14	A la 1/2 caña limpio no requiere limpieza	N/A

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
31-05-16	Calle 19 Final	MH15	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Ceiba	MH17	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Ceiba	MH18	A la 1/2 caña limpio no requiere limpieza	N/A
31-05-16	Calle Boulevard Nogal	MH30	A la 1/2 caña, presenta rastros de desborde	01-06-16
31-05-16	Calle Boulevard Nogal Final	MH32	Presenta rastros de desborde	03-06-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
31-05-16	Calle Ucar Final	MH34	A la 1/2 caña, presenta rastros de desborde	01-06-16
31-05-16	Calle Ucar/Cipres	MH33A	A la 1/2 caña limpio no requiere limpieza	N/A
02-06-16	Calle Higuero, Urb Quintas de Dorado	MH8	A la 1/2 caña limpio no requiere limpieza	N/A
02-06-16	Calle Higuero/Eucalipto	MH9	A la 1/2 caña limpio no requiere limpieza	N/A
02-06-16	Calle Higuero Final	MH12	Flujo sobre cargado Lluvia al momento de la inspeccion	N/A

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
02-06-16	Calle Azafran	MH13	Flujo sobre cargado Lluvia al momento de la inspeccion	N/A
02-06-16	Calle 19	MH14	Flujo sobre cargado (Lluvia al momento de la inspeccion)	N/A
02-06-16	Calle 19 Final	MH15	Flujo sobre cargado Lluvia al momento de la inspeccion	N/A
02-06-16	Calle Ceiba Frente a casa H-12	MH17	Desbordando Lluvia al momento de la inspeccion	03-06-16
02-06-16	Calle Ceiba	MH18	Desbordando Lluvia al momento de la inspeccion	03-06-16
02-06-16	Calle Boulevard Nogal	MH30	Desbordando Lluvia al momento de la inspeccion	03-06-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
02-06-16	Calle Boulevard Nogal Final	MH32	Desbordando Lluvia al momento de la inspeccion	03-06-16
02-06-16	Calle Ucar Final	MH34	Desbordando Lluvia al momento de la inspeccion	03-06-16
02-06-16	Calle Ucar/Cipres	MH33A	Flujo sobre cargado Lluvia al momento de la inspeccion	N/A
08-06-16	Plaza Dorada	MH1	Se realizo mantenimiento	08-06-16
08-06-16	Urb. Brighton	MH5	Se realizo mantenimiento	08-06-16
08-06-16	Urb. Brighton	MH6	Se realizo mantenimiento	08-06-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
08-06-16	Urb. Quintas de Dorado Calle Higuero	MH8	Se realizo mantenimiento	08-06-16
08-06-16	Urb. Quintas de Dorado Calle Higuero/Eucalipto	MH9	Se realizo mantenimiento	08-06-16
08-06-16	Urb. Quintas de Dorado Calle Higuero	MH12	Se realizo mantenimiento	08-06-16
08-06-16	Calle Azafran	MH13	Se realizo mantenimiento	08-06-16
08-06-16	Calle Boulevard Nogal	MH30	Se realizo mantenimiento	08-06-16
08-06-16	Calle Boulevard Nogal	MH31	Se realizo mantenimiento	08-06-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
08-06-16	Calle Boulevard Nogal (Final)	MH32	Se realizo mantenimiento	08-06-16
13-06-16	Entrada Quintas de Dorado	MH19	Se realizo mantenimiento	13-06-16
13-06-16	Entrada Quintas de Dorado	MH20	Se realizo mantenimiento	13-06-16
13-06-16	Calle Boulevard Nogal	MH21	Se realizo mantenimiento	13-06-16
13-06-16	Calle Boulevard Nogal	MH22	Se realizo mantenimiento	13-06-16
13-06-16	Calle Ucar Final	MH34	Se realizo mantenimiento	13-06-16

Fecha Inspeccion	Direccion	Registro	Hallazgo	Fecha Realizado
13-06-16	Calle Ucar/Mirto	MH33	Se realizo mantenimiento	13-06-16
13-06-16	Calle Ucar/Cipres	MH33A	Se realizo mantenimiento	13-06-16

Appendix 4

Fecha Inspeccion	Direccion	Registro	Hallazgo	Tecnico o Sup	Querella	Fecha Realizado	Fotos Antes	Fotos Despues.
04-05-16	Urb. Quintas de Dorado,Calle Boulevar Nogal	MH30	Requiere limpieza	Xavier Diaz	N/A	04-05-16		
04-05-16	Urb. Quintas de Dorado,Calle Ucar/Cipres	MH33A	Requiere Limpieza	Xavier Diaz	N/A	04-05-16		
04-05-16	Urb. Quintas de Dorado,Calle Boulevar Nogal	MH32	Requiere Limpieza	Xavier Diaz	N/A	04-05-16		

Fecha Inspeccion	Direccion	Registro	Hallazgo	Tecnico o Sup	Querella	Fecha Realizado	Fotos Antes	Fotos Despues.
04-05-16	Urb Quintas de Dorado, Calle Ucar	MH34	Requiere limpieza	Xavier Diaz	N/A	04-05-16		
05-05-16	Urb. Quintas de Dorado, Calle Ceiba	MH17	Requiere limpieza	Xavier Diaz	N/A	05-05-16		
05-05-16	Urb. Quintas de Dorado, Calle Boulevard Nogal frente a casa B-23 y B-24	N/A	Requiere Limpieza	Xavier Diaz	N/A	05-05-16		

Fecha Inspeccion	Direccion	Registro	Hallazgo	Tecnico o Sup	Querella	Fecha Realizado	Fotos Antes	Fotos Despues.
05-05-16	Urb. Quintas de Dorado, Calle Boulevard Nogal frente a casa H-57	N/A	Requiere Limpieza	Xavier Diaz	N/A	05-05-16		
05-05-16	Urb. Quintas de Dorado, Calle Boulevard Nogal frente a casa H-58	N/A	Requiere Limpieza	Xavier Diaz	N/A	05-05-16		

Appendix 5

Comercio	Dirección	Fecha de inspección
Church's	Bo. Higuillar, Dorado P.R. 00646	2/junio/2016
Domino's Pizza	Bo. Higuillar, Dorado P.R. 00646	2/junio/2016
Acai's Boowls and Smoothies	Dorado Classic Court Bo. Higuillar, Dorado P.R. 00646	2/junio/2016
Better Grades	Bo. Higuillar, Dorado P.R. 00646	2/junio/2016
AppleBee's	Plaza Dorada Shopping Center, Dorado P.R. 00646	3/junio/2016
Wendy's Old Fashioned Hamberger	Plaza Dorada Shopping Center, Dorado P.R. 00646	3/junio/2016
Faccio Pizza	Plaza Dorada Shopping Center, Dorado P.R. 00646	6/junio/2016
Metropol Restaurant & Bar	Plaza Dorada Shopping Center, Dorado P.R. 00646	6/junio/2016
China Garden	Plaza Dorada Shopping Center, Dorado P.R. 00646	6/junio/2016
KGB(Kitchen Gallery Bistro)	Plaza Dorada Shopping Center, Dorado P.R. 00646	7/junio/2016
Green House Café	Costa de Oro, Dorado P.R. 00646	7/junio/2016
Starbucks Coffee	Plaza Dorada Shopping Center, Dorado P.R. 00646	7/junio/2016
Popeyes Chicken & Biscuit	Plaza Dorada Shopping Center, Dorado P.R. 00646	7/junio/2016
Dorado Veterinary Hospital	Costa de Oro, Dorado P.R. 00646	9/junio/2016
Alavara	Bo. Higuillar, Dorado P.R. 00646	9/junio/2016
La Terraza Food & Drinks	Costa de Oro, Dorado P.R. 00646	9/junio/2016
La Villa de Lester	Costa de Oro, Dorado P.R. 00646	10/junio/2016
Institucion de Envejecientes	Costa de Oro, Dorado P.R. 00646	10/junio/2016
Katrina Restaurant	Costa de Oro, Dorado P.R. 00646	10/junio/2016
My learning Center	Bo. Breñas, Vega Alta P.R. 00692	13/junio/2016
Pico Rico BBQ	Bo. Breñas, Vega Alta P.R. 00692	13/junio/2017

Appendix 6

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